CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  COMMITTEE TO ELECT JUDGE PAUL N SENS 6450 Argonne Boulevard New Orleans, LA 70124	Office Sought (Include title of office as well  Municipal Court Judge Orleans Parish/New Orleans Orleans Parish	OFFICE USE ONLY  Report Number: 18518  Date Filed: 2/11/2010  Report Includes Schedules:  Schedule A-3  Schedule E-1	
3. Date of Election  This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)  — Amendment to prior report		
Withdrawn Filed aft      Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer STEPHANIE SCHNELL 6450 Argonne Blvd.		
LIBERTY NATIONAL BANK Post Office Box 60131 New Orleans, LA 70160	New Orleans, LA 70124		
Name of Person Preparing Report     STEPHAL     Daytime Telephone	NIE C SCHNELL		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	<u>, 2010</u> .	On attached sheet	
Patrick J. Fanning Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 3687888  Daytime Telephone		
Stephanie C. Schnell Signature of Treasurer	504 481 3088  Daytime Telephone		

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

PATRICK FANNING 920 Emerald Street New Orleans, LA 70124

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 773.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 773.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,689.44
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,689.44

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,279.55
15. Plus total receipts this period (Line 8 above)	\$ 773.24
16. Less total disbursements this period  (Line 13 above)	\$ 12,689.44
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,363.35

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 45,074.25
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 36,836.16

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY NATIONAL BANK Post Office Box 60131 New Orleans, LA 70160	03/19/2009	Interest on Cd	\$521.51
LIBERTY NATIONAL BANK Post Office Box 60131 New Orleans, LA 70160	09/17/2009	Interest on CD	\$240.40
WHITNEY NATIONAL BANK Post Office Box 61260 New Orleans, LA 70160	12/31/2009	2009 Interest on Checking account	\$11.33
Total OTHER RECEIPTS during this reporting period			\$ 773.24

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN JUDGES ASSOCIATION 300 Newport Avenue Williamsburg, VA 23185	06/24/2009	Advertisement	\$ 350.00
ANCIENT ORDER OF HIBERIANS c/o P J Sens 6 Dove Street New Orleans, LA 70124	10/23/2009	Advertisement	\$ 200.00
MARY BAGNETTO 6643 Avenue A New Orleans, LA 70124	12/23/2009	Secretarial	\$ 300.00
BASEBALL FACTORY c/o L Bourgeois 23171 Stablewood Circle Pass Christian, MS 39571	12/08/2009	Advertisement	\$ 300.00
BEREAN PRESBYTERIAN CHURCH 1629 Simon Bolivar New Orleans, LA 70113	12/01/2009	Sponsorship Ad	\$ 100.00
CAPTAIN SAL'S 10038 Chef Menteur Hwy New Orleans, LA 70127	02/24/2009	AMEX - Campaign Committee Meeting	\$ 356.20
CONCERNED CITIZES FOR A BETTER ALGIERS 1417 Nunez Street New Orleans, LA 70114	11/30/2009	Sponsorship Ad	\$ 100.00
DOLPHINS STADIUM 2269 Dan Marino Blvd Miami, FL 33056	10/08/2009	AMEX - tickets for Campaign Finance Committee	\$ 3,250.00
3. SUBTOTAL (optional)	1	-1	\$4,956.20
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DORIGNAC'S SUPERMARKET 710 Veterans Metairie, LA 70005	01/04/2009	AMEX - Holiday Party for Committee	\$ 680.43
DORIGNAC'S SUPERMARKET 710 Veterans Metairie, LA 70005	01/14/2009	AMEX - Holiday Party for Committee	\$ 104.00
DORIGNAC'S SUPERMARKET 710 Veterans Metairie, LA 70005	01/14/2009	AMEX - Holiday Party Committee	\$ 80.95
HONEYBAKED HAM COMPANY 3211 N Causeway Blvd Metairie, LA 70002	01/14/2009	AMEX - Holiday Party for Committee	\$ 136.84
IRISH CHANNEL ST PATIRCK'S DAY CLUB Dove Street New Orleans, LA 70124	05/12/2009	Donation	\$ 100.00
IRISH CHANNEL ST PATIRCK'S DAY CLUB Dove Street New Orleans, LA 70124	05/12/2009	Donation	\$ 100.00
LAKEVIEW PLAYGROUND BOOSTERS Marshal Foch New Orleans, LA 70124	05/12/2009	Donation	\$ 250.00
LOUISIANA BOARD OF ETHICS Post Office BOx 4368 Baton Rouge, LA 70810	02/01/2009	Annual filing fee	\$ 100.00
3. SUBTOTAL (optional)	· ·	·	\$1,552.22
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRAIG NAPOLI 1513 Arabella New Orleans, LA 70115	12/15/2009	Holiday Party for Committee	\$ 1,300.00
OFFICE DEPOT Veterans Blvd Metairie, LA 70005	01/29/2009	AMEX - Office Supplies	\$ 115.23
RUTH'S CHRIS STEAK HOUSE 525 Fulton Street New Orleans, LA 70130	01/29/2009	AMEX - Committee Luncheon	\$ 270.36
SAM'S CLUB Airline Hwy Metairie, LA 70005	01/14/2009	AMEX-Holiday Party for COmmittee	\$ 220.66
SAM'S CLUB Airline Hwy Metairie, LA 70005	01/15/2009	AMEX- Holiday Party for Committee	\$ 421.85
STEPHANIE C SCHNELL 6450 Argonne Blvd. New Orleans, LA 70124	02/01/2009	postage reimbursement	\$ 39.99
SCHULTZ NETWORK Dove Street New Orleans, LA 70124	07/24/2009	Campaign Consultant	\$ 3,000.00
ST. PIUS X SCHOOL 6600 Spanish Fort Blvd New Orleans, LA 70124	12/03/2009	Donation	\$ 200.00
3. SUBTOTAL (optional)	l .	!	\$5,568.09
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TONY ANGELLOS RESTAURANT 6262 Fleur de Lis New Orleans, LA 70124	02/20/2009	AMEX - Campaign Committee meeting	\$ 364.80
WALMART SUPERCENTER Jefferson Hwy Harahan, LA 70123	01/04/2009	AMEX - Holiday Party Committee	\$ 64.97
WHITNEY NATIONAL BANK Post Office Box 61260 New Orleans, LA 70160	12/31/2009	2009 monthly service fees	\$ 183.16
3. SUBTOTAL (optional)			\$612.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,689.44

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